

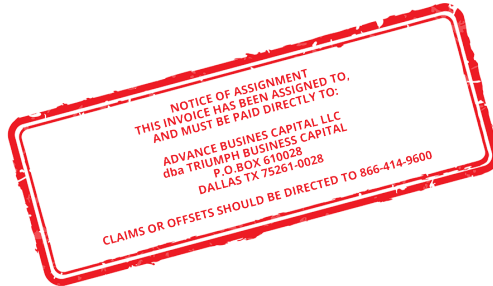


INVOICE

Vika Logistics Corp
c/o Triumph Buissness Capital LLC

P.O BOX 610028
Dallas, TX 75261-0028 USA
Tel: 866-368-2482

Invoice to
AMERICAN STAGECOACH, INC
TEL: (406) 322-8658
Address: COLUMBUS,MT
FAX: 406-322-1126
Carrier MC:
Email:
americanstagecoachmt@gmail.com
Broker MC: 602385
Handle: Holly / Jason
DOT Number: 2033028



Invoice 10221
No :
Invoice 2017-02-13
Date :
Load# : 10699
Ship Date 2017-02-09
Delivery 2017-02-13
Date :
W/O # Ref 9-85254
No. :

LOAD DETAILS	QUANTITY	PICKUPDATE	WEIGHT
Shipper: JHBP-Cleburne Type: Full Address: 820 Sparks Dr, Cleburne, TX, USA Phone: (406) 322-8658	1	2017-02-09	46000
Consignee: James Hardie Building Products Type: Full Address: 4617 192nd Street East, Tacoma, WA, USA Phone: (406) 322-8658	1	2017-02-13	46000

INVOICE AMOUNT	TOTAL \$3,300.00
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Carrier Shipment Confirmation

Carrier Shipment Confirmation

ad #	115900	Commodity	Cement Board
Number	9-85254	Bill of Lading	
Carrier	Vika Logistics Corp	Carrier Telephone	305-747-7555
Carrier Contact		Carrier Fax	888-400-7751
Special Requirements	Flatbed 48	Weight (lbs)	46080
Temperature		Quantity	1.00 Truck Load
Booked By	Holly Williams	Date Booked	02/07/2017 15:54

Send Invoice To

American Stagecoach, Inc.	Telephone	406-322-8658
2 Old Highway 10	Fax Number	406-322-1126
Helena, MT 59019	E-Mail	americanstagecoachmt@gmail.com

Load

18P - Cleburne	Phone	406-322-8658
20 Sparks Dr		
Cleburne, TX 76031	Date	02/09/2017 07:00 to 17:00 FCFS
Please call broker with eta	P/U-Del #	7847799M Broker: Stagecoach

Inload

James Hardie Building Product	Phone	406-322-8658
617 192nd St East		
Wenatchee, WA 98846	Date	02/14/2017 07:00 to 02/15/2017 15:00 FCFS

Settlement Details

Total Payable to Carrier \$3300.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$2860.96	Flat Rate	\$2860.96
Other	FSC	1.00	\$539.04	Flat Rate	\$539.04
Other	Citation	1.00	\$-100.00	Flat Rate	\$-100.00

Customer
Comments

Shipping Comments

Lines for not following loading and unloading instructions!!

Load MUST be covered with tarp or net - \$100 no cover charge if load is left uncovered. Please have driver call for dispatch or directions if needed.

Please call dispatch as soon as possible if load will not pick up on day scheduled - \$100 no show fee

This rate shall remain in effect until cancelled by either party giving written notice to the other. Please sign and Fax to 406-322-1126.

Carrier:  Date: 2/10/17

SHIP FROM
JAMES HARDIE BUILDING PRODUCTS
CLEBURNE - MAIN
820 SPARKS DRIVE
CLEBURNE TX 76033
USA

DATE 09-FEB-2017 **PAGE** 1
ARR/DEP 12:13:00/13:13:00
PICKUP # 00007847799M
CARRIER AMERICAN STAGECOACH INC

SHIP TO
Company
TACOMA Reload
4617 192nd Street East
TACOMA WA 98446
USA
253-847-8700

BILL OF LADING 9000085254
SCACD CODE 0078
STATUS
DIRECT INQUIRIES TO
James Hardie Customer Service
1-800-237-2818

SHIPMENT DOC 701072473
OUR ORDER NUMBER 9000085254
ORDER DATE 02-FEB-2017
REQUESTED DLVRY 14-FEB-2017
CUSTOMER NO P2022
CUSTOMER PO

CUSTOMER
Company
TACOMA Reload
4617 192nd Street East
TACOMA WA 98446
USA
253-847-8700

RAIL CAR/FedEx

TO CARRIERS: LOADS MUST BE TARPED. IF NOT, \$100 WILL BE CHARGED TO THE CARRIER. CALL CUSTOMER BEFORE DELIVERY.

ITEM	ITEM DESCRIPTION	SHIP-QTY	UOM	DELV-QTY	UOM
215706	PLK PR CUSTOM COLONIAL RS 8X12'X5/16	2,160.000	EA	9	PAL
9000002	PLK PR CUSTOM COLONIAL SM 8X12X5/16	240.000	EA	1	PAL

----- **Comments** -----
EST PRODUCT WEIGHT 46,080.000 LB

Number of Pallets: _____ **Rec'd on:** _____

CUSTOMER SIGNATURE (Print): _____ **Sign:** _____

COMPANY NAME (Print) : _____

STRAIGHT BILL OF LADING

Carrier acknowledges that shipper/consignor may pay freight charges through a broker or agent, in which event, such broker or agent is the carrier's agent for receipt and transmittal of freight payments to the Carrier.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in accordance with order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on its route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER/DEP CLEBURNE

CARRIER

PER

DATE